MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 07/30/2015 15:14 PAGE- 5		
FOR MONTH ENDING: JULY 31, 2015	VEHICLES			

							BOARD APPROVED)
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0391 MHS	\$5,035.05	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,035.05
9010 TRANS	\$24,444,869.45	\$.00	\$.00	\$94.05	\$.00	\$.00	\$.00	\$24,444,963.50
TOTALS	\$24,449,904.50	\$.00	\$.00	\$94.05	\$.00	\$.00	\$.00	\$24,449,998.55